



FORWARDING SERVICE REQUESTED

IF PAYING BY DISCOVER, MASTERCARD, OR VISA, FILL OUT BELOW		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> Discover	<input type="checkbox"/> Mastercard	<input type="checkbox"/> Visa
CARD NUMBER		AMOUNT
SIGNATURE		EXP DATE

☐ Please check box if your address is incorrect or insurance information has changed, please indicate change(s) on reverse side.

ESSENTIA HEALTH  
MONTHLY BILL DETAIL FOR  
COMPANY HERRICK & HART SC  
GUAR ACCOUNT: 800009816

04/30/14  
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Current Statement  
Patient Detail For New Charges

Service Date	Chg Code	Description	CPT/ HCPCS Code	Rev Code	Qty	Total Price
Patient Name: HILLS, MARY L #32125						
Account: 29237648						
03/24/14	911	CHART RETRIEVAL - CUST.SERVI*	99080	0000	001	15.95
		DOS: 3/24/14 T				
03/24/14	912	ITEMIZATIONS - CUST. SERVICE	99080	0000	001	3.63
03/24/14	913	SALES TAX - CUST. SERVICE	99080	0000	001	1.28
03/24/14	914	POSTAGE - CUST. SERVICE	99080	0000	001	1.22
TOTAL ***HILLS, MARY L*** 3201509						22.08

Account: 29237671						
03/24/14	911	CHART RETRIEVAL - CUST.SERVI*	99080	0000	001	15.95
		DOS: 9/14/13 T				
03/24/14	912	ITEMIZATIONS - CUST. SERVICE	99080	0000	001	56.87
03/24/14	913	SALES TAX - CUST. SERVICE	99080	0000	001	4.74
03/24/14	914	POSTAGE - CUST. SERVICE	99080	0000	001	2.58
TOTAL ***WEBB, DEWI L*** 933100						80.14

Account: 29237709						
03/24/14	911	CHART RETRIEVAL - CUST.SERVI*	99080	0000	001	15.95
		DOS: 9/14/13 TO				
03/24/14	912	ITEMIZATIONS - CUST. SERVICE	99080	0000	001	13.31
03/24/14	913	SALES TAX - CUST. SERVICE	99080	0000		1.91

EXHIBIT  
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